

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2013		2. CONTRACT NO. (If any) EP-W-13-024		6. SHIP TO: a. NAME OF CONSIGNEE SANDRA AKER			
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-R4-13-00466		b. STREET ADDRESS US-EPA, REGION 4, SESD 980 COLLEGE ROAD			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY ATHENS		d. STATE GA	e. ZIP CODE 306052720
7. TO: PHYLLIS TURVEY				f. SHIP VIA			
a. NAME OF CONTRACTOR ALION SCIENCE AND TECHNOLOGY CORPORATION				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
b. COMPANY NAME				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
c. STREET ADDRESS 1000 BURR RIDGE PKWY (b)(4)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY BURR RIDGE		e. STATE IL	f. ZIP CODE 605270849				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2013	
						16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 963450866 The funded amount and ceiling value of \$47,000 is subject to change pending the Government's authorization of a final technical proposal and cost estimate from the Contractor. The Contractor is not Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME RTP Finance Center b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c. CITY Durham d. STATE NC e. ZIP CODE 27711							
						\$47,000.00	17(i) GRAND TOTAL
						\$47,000.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ross Miller TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2013

EP-W-13-024

0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>authorized to exceed the total funded amount obligated to this task order. TOPO: Sandra Aker Max Expire Date: 09/15/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13-14-B-04T00RR-202BK2-2505---1304TC3012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BK2 Budget (BOC): 2505 DCN - Line ID: 1304TC3012-001 Period of Performance: 09/16/2013 to 09/15/2016</p>					
0001	<p>Buy-In to the ESAT contract to provide analytical and QC support to EPA Region 4 SESD laboratory for REMAP Everglades Project. Technical PO Pete Kalla w/ Athens Lab.</p>	1	EA	47,000.00	47,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$47,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**Region 4 Task Order 005 Statement of Work
Comprehensive Everglades Restoration Program
Analytical/Field/Data Review Support
Revised 11/04/2013**

**Task Order Period of Performance 10/30/2013 – 09/15/2015
Base Period (Year 1) 10/30/2013 - 09/15/2014
Option Period 1 (Year 2) 09/16/2014 – 09/15/2015**

PURPOSE

The purpose of this Task Order (TO) is to provide technical, analytical and quality assurance (QA) support, primarily to the U.S. Environmental Protection Agency (EPA) Waste Management Division (Superfund) and to the EPA Region 4 Science Ecosystems Support Division (SESD). The contractor shall perform and provide support to facilitate identification, assessment, regulation, and remediation of environmental hazards which may pose a threat to human health or the environment. These requirements necessitate that EPA gather and/or generate information on which to base administrative, regulatory, and/or human health decisions. This contract requires the contractor to perform the following tasks, as assigned under the provisions of the contract Statement of Work (CSOW) as described in

Task Area I - Analytical Support
Task Area II - Data Review
Task Area V - Other Task-Related Activities

STATEMENT OF WORK:

The contractor shall provide analytical support, data review, analytical logistical support, QA/QC support and other task-related activities to EPA at the Agency's regional laboratory facilities and at specified field locations using field based analytical methods. Mobile laboratories provided by EPA will be used during certain field studies.

The Contractor shall perform the following activities in accordance with the most current U.S. EPA Region IV Science and Ecosystem Support Division (SESD) Guidance documents: Analytical Support Branch Operations and Quality Assurance Manual, Data Validation SOP for CLP Routine Analytical Services, Data Validation for Chlorinated Dioxin/Furan Analysis, and Field Branches Quality System and Technical Procedures are available through the Internet at the following address:
http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all sampling collections, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance ISO 17025 requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or Region 4 ISO 17025 approved certification documents.

TASK DESCRIPTIONS

Attachment 1 lists the type of support EPA expects to request for the various task areas during the

performance period of this Task Order.

Task Area I - Analytical Support (Organic & Inorganic Analyses)

The contractor shall collect, prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semi-volatile organic compounds; cyanide, metals, nutrients, other inorganic analytes and physical/chemical measurements. The contractor shall provide applicable support as described in sections **A. Laboratory Sample Analyses** and **F. Laboratory Support Functions** of the CSOW.

The Task Order Contracting Officer's Representative (TOCOR), Task Monitor TM or Contract Level-Contracting Officer Representative (COR) will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) or updated field or laboratory systems used to track sample collection/preparation, number of samples, analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

Task Area I – Field & Warehouse Support:

The contractor shall provide support as listed in **C. Field Analytical Support**, **E. Field Warehouse Operation Support** and pertinent **Analytical Logistical Support** task areas in the CSOW. The contractor shall perform field activities such as field sampling, mobilization/demobilization of equipment, air, biological, hazardous waste sampling, field screening, monitoring and analyses in accordance with the previous reference guidance documents.

- X Provide decontamination/cleaning/reshelving of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- X Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed.

- X Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.
- X Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- X Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks and maintain equipment and QC records.
- X Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment
- X Precisely locate and document sampling sites and features at hazardous waste and other sites. GPS coordinates are collected and provided to EPA's GIS Section for inclusion in the GIS program.
- X Provide field sampling support to the EPA drill rig equipment, geo-probes and other specialized equipment as specified in the contract SOW.
- X Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical and physical analyses using Government provided equipment. Analytical support may be provided at both fixed and field laboratory sites.
- X Provide for operation, management, and maintenance of R4 mobile laboratories.
- X Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- X Generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA-developed sample tracking software, (e.g., Forms II Lite, SCRIBE, etc.); and any other future tracking software including revisions;
- X Provide computerized drafting support to field sampling and analysis investigations. Process and enter analytical data and its associated location information into a GIS; or EMAP www.epa.gov/emap; or other environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, and/or other commercially available software

Frequent travel within Region IV is required. The contractor shall coordinate with the Project Leaders for transportation to site via GOV, GFP or contractor owned/leased transportation. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities.

Task Area II - Data Review (Organic & Inorganic Data Validation)

The contractor shall perform and provide data review and assessment support services to the EPA Region 4 or other government entities under the provisions of the CSOW Task Area II, Data Review. The Contractor shall perform the data review activities in accordance with the National Functional Guidance (NFG) and Regional Functional Guidelines (RFG) or any and all revisions of these documents available through the Internet at the following addresses:

CLP: <http://www.epa.gov/superfund/programs/clp/guidance.htm>
Region IV: http://www.epa.gov/region4/sesd/sesdpub_guidance.html

The contractor shall conduct a technical review of analytical data for adherence to appropriate SOW, SOP and/or NFG and RFG. Upon receipt of data packages, the contractor shall conduct an evidentiary data audit. Upon completion of manual or electronic validation, the contractor shall submit the required data validation report(s) to the TOCOR, TM or COR. When revisions or corrections are required for data validation documents or marked up Form 131s, the reports will be returned to the contractor with written directions identifying the necessary revisions/corrections. The contractor shall make the necessary revisions/corrections and submit the corrected reports to the TOPO. The corrected/revised reports and data entry/verification into R4LIMS shall have been completed within the time frame specified in the TO or TDF. The contractor shall update any electronic tracking system if required under the task order and shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

Task Area V- Other Task Related Activities (task as a support function under Task Area I & II)

General Requirements:

The contractor shall comply with all SESD Safety, Health, and Environmental Programs (SHEMP) manual, Environmental Management System (EMS), waste handling and other applicable SESD work rules while conducting on-site or off-site functions. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, TOCOR or COR will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR or TM immediately if 1) any equipment failure are encountered that cannot be readily remedied by the contractor; 2) technical problems that may impact the quality or on-time delivery of deliverables, or 3) any required equipment/supplies that are unavailable to accomplish required work under this TO. The contractor shall immediately notify the COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

In all instances, the contractor shall identify themselves as contract employees with the proper identification and badges while providing support either on-site or off-site.

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project, in accordance with the contract SOW. The contractor shall provide the COR with reports of the above-referenced data as provided in the original contract SOW.

Team management shall meet with the COR and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues. The contractor shall provide an electronic copy of the monthly travel schedule for the contract staff that incorporates all task orders.

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

The contractor shall submit all deliverables required under this Task Order through a transmittal slip and cover letter identifying each document submitted. Deliverables for all tasks shall include all appropriate electronic files which include all documentations as defined by the TDFs, SOPs and or analytical methodologies as described in the CSOW clause H. (Deliverables).

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A

copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's QMP, shall be provided to the TOCOR or TM with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR prior to submission of the deliverable.

The contractor shall revise its QMP and/or QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise an existing Health and Safety plan as needed.

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each task area (i.e., I, II, III, IV, and V) for this TO and other EPA programs.

The contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis preferably included in the Contractor generated Monthly Financial Reports. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, WQPs, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for sample handling. For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total actual cost.

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this Task Order, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

Deliverables:

The contractor shall submit to the COR or TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the COR or TOCOR all applicable reports defined in CSOW Attachment 7

Reports of Work.

The contractor shall submit to the COR any revisions of the QMP or QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO.

The contractor shall submit to the COR a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

ATTACHMENT 1

The Task Order SOW provides for a wide and varied array of potential types of analyses that may be required. Below is a list of various tasks anticipated to be assigned during the each year Period of Performance (POP).

Task Area I Analytical Support

Inorganic	
TYPE ANALYSIS/SUPPORT	Number
Dissolved Organic Carbon (DOC)	100
Total Analytical Support	100

Task Area I – Field/Field Warehouse Support

Laboratory and Field Support
<p>South Florida Ecosystem Assessment: Miami, FL 3 persons: Logistical Support (1), Equipment Manager (1), SCRIBE Operator (1) (11 days/11 nights) tentatively scheduled Sept. 2014 – Year 1 (11 days/10 nights) tentatively scheduled Oct. 2014 – Year 2 *Schedule includes 22 days/21 nights including weekends</p> <p>Generalized schedule: 10 hour days; each day divided into two segments. Segment 1 (5:00 - 9:00): prepare and load-out equipment, prepare lab for sample arrival. Segment 2 (16:00 – 22:00): load-in equipment, end-check instruments & process samples for lab analysis</p> <p>Load-out/load-in</p>

Task Area II – Data Validation Support

Data Validation (FIU parameters)	Number of Samples
Nutrients/Classical – (review/validate)	200
Evidentiary data audit	1000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 12/12/2013		4. REQUISITION/PURCHASE REQ. NO. PR-R4-13-00466	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 963450866		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005 10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$25,518.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2015

The purpose of this modification is to obligate \$25,518.00 to this task order. Additionally, funding is allocated to this order in the amount of \$10,000.00 which is being drawn down from the contract level. The sum of the two dollar amounts is \$35,518.00. Therefore, total funding is increased from \$47,000.00 by \$35,518.00 to \$82,518.00.

The ceiling amount is increased from \$47,000.00 by \$61,473.00 to \$108,473.00.

The task order period of performance has been modified from: 09/16/2013 - 09/15/2016 to: 09/30/2013 - 09/15/2014.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-024/0005/001PAGE OF
2 10NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The maximum expiration date has changed from 09/15/2020 to 09/15/2015.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$61,473.00 New Total Obligated Amount for this Award: \$25,518.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04T00RR-202BK2-2505---1304TC3012-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04T00RR Program (PRC) 202BK2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1304TC3012-001 Amount: \$25,518.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04G00ES-202B88XW2-2350---1304G24033-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04G00ES Program (PRC) 202B88XW2 Budget (BOC) 2350 Job # (Site/Project) Cost Organization DCN-LineID 1304G24033-001 Amount: \$400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04G00ES-202B89XW2-2350---1304G24033-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04G00ES Program (PRC) 202B89XW2 Budget (BOC) 2350 Job # (Site/Project) Cost Organization DCN-LineID 1304G24033-002 Amount: \$200.00 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04G00ES-202BD4XW2-2350---1304G24033-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04G00ES Program (PRC) 202BD4XW2 Budget (BOC) 2350 Job # (Site/Project) Cost Organization DCN-LineID 1304G24033-003 Amount: \$2,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04G00ES-501E44XW2-2350---1304G24033-004 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04G00ES Program (PRC) 501E44XW2 Budget (BOC) 2350 Job # (Site/Project) Cost Organization DCN-LineID 1304G24033-004 Amount: \$1,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-04G-303DD2XW2-2350-0400BM00--1304G24033-005 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 04G Program (PRC) 303DD2XW2 Budget (BOC) 2350 Job # (Site/Project) 0400BM00 Cost Organization DCN-LineID 1304G24033-005 Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-04G-303DC6XW2-2350-0400BM00--1304G24033-006 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 04G Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Program (PRC) 303DC6XW2 Budget (BOC) 2350 Job # (Site/Project) 0400BM00 Cost Organization DCN-LineID 1304G24033-006 Amount: \$2,300.00</p> <p>NOTE TO RTP: The amount in the obligation field is \$25,518.00 as this amount was obligated from a separate PR. The remaining \$10,000.00 was allocated from the contract level to this task order; therefore, it does not show up as an obligation.</p> <p>Incrementally funded: \$10,000.00. DCN-Line ID: 1304G24033-001 for \$400.00 DCN-Line ID: 1304G24033-002 for \$200.00 DCN-Line ID: 1304G24033-003 for \$2,800.00 DCN-Line ID: 1304G24033-004 for \$1,800.00 DCN-Line ID: 1304G24033-005 for \$2,500.00 DCN-Line ID: 1304G24033-006 for \$2,300.00 Total = \$10,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p> <p>Contract Base Period - Year 2</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-14-00159	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY 7032693437 BURR RIDGE IL 605270849				9B. DATED (SEE ITEM 11)	
CODE 963450866		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$19,683.48

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$19,683.48. Therefore, total funding is increased from \$82,518.00 by \$19,683.48 to \$102,201.48. The ceiling amount is unchanged at \$108,473.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

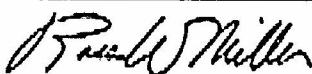
Obligated Amount for this Modification: \$19,683.48

New Total Obligated Amount for this Award: \$102,201.48

Incremental Funded Amount changed: from \$82,518.00 to \$102,201.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 04/22/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$19,683.48</p> <p>Incremental Funded Amount changed from \$82,518.00 to \$102,201.48</p> <p>Start Date Added : 09/30/2013</p> <p>End Date Added : 09/15/2014</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-B-04T00RR-202BK2-2505-1404TC4004-001</p> <p>Beginning Fiscal Year 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 04T00RR</p> <p>Program (PRC) 202BK2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1404TC4004-001</p> <p>Amount: \$19,683.48</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p> <p>The maximum potential end date, if all options and award terms are exercised, is 09/15/2020</p> <p>Total Task Order Ceiling: \$108,473.00</p> <p>Total Direct Labor Hours: 1736.80</p> <p>Total Funding: \$102,201.48</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 CHANGES - TIME AND MATERIALS OR LABOR HOURS (SEP 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to incorporate the revised statement of work, included in its entirety herein as an attachment, as well as modify the total task order estimated price and direct labor hours to reflect the SOW revisions. This task order is fully funded at \$102,201.48 and remains unchanged with this action.

LIST OF CHANGES:

Reason for Modification : Change Order

Total Amount for this Modification (Year 1): \$102,201.48

Total Amount for Option Period (Year 2): \$219,361.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/16/2014	16C. DATE SIGNED 07/16/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award (Years 1 & 2): \$321,562.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$108,473.00 to \$102,201.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$210,138.00 Start Date changed from 2013-09-30 to 2014-09-16 End Date changed from 2014-09-15 to 2015-09-15</p> <p>The maximum potential end date, if Option 1 is exercised, is 09/15/2015 Total Maximum Task Order Ceiling Amount: \$321,562.48 Total Maximum Task Order Direct Labor Hours: 5,036.0 Total Ceiling Amount - Base Period (Year 1): \$102,201.48 Total Direct Labor Hours - Base Period (Year 1): 1,616.0 Total Ceiling Amount - Option Period 1 (Year 2): \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2): 3,420.0 Total Funding: \$102,201.48</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/16/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R4-14-00165	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005 10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$152,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order with an effective date of September 16, 2014. The new total ceiling amount for Option Period 1 (Year 2) is \$219,361.00. Additionally, funding for Option Period 1 (Year 2) in the amount of \$152,000.00 is hereby obligated to this task order; therefore increasing funding for the option period from \$0.00 by \$152,000.00 to \$152,000.00. The Contractor shall not bill against this accounting line until the option becomes effective on September 16, 2014.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/29/2014	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-024/0005/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Exercise an Option Period Of Performance Start Date changed from 2013-09-30 to 2014-09-16 Period Of Performance End Date changed from 2014-09-15 to 2015-09-15 New Total Amount for this Option: \$219,361.00 New Total Amount for this Task Order: \$321,562.48 Obligated Amount for this Modification: \$152,000.00 New Total Obligated Amount for this Task Order: \$254,201.48 Incremental Funded Amount changed: from \$102,201.48 to \$254,201.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Contract Base Period - Year 2 to Contract Base Period - Task Order Option Period 1 (Year 2) Total Amount changed from \$0.00 to \$219,361.00 Obligated Amount for this modification: \$152,000.00 Incremental Funded Amount changed from \$0.00 to \$152,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 04T00RR Program (PRC) 202BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1404TC4005-001 Amount: \$152,000.00</p> <p>The task order end date, if Option 1 is exercised, is 09/15/2015 Total Task Order Value (Base and Option 1): \$321,562.48 Total Task Order Direct Labor Hours (Base and Option 1): 5,036.0 Total Task Order Value - Base Period (Year 1) Only: \$102,201.48 Total Direct Labor Hours - Base Period (Year 1) Only: 1,616.0 Total Task Order Value - Option Period 1 (Year 2) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Only: \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2) Only: 3,420.0 Total Funding as of Modification #004: \$254,201.48 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/16/2014 to 09/15/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00131	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 963450866		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to shift funds in the amount of \$61,361.84 from the Base Period (Year 1) onto Option Period 1 (Year 2) of the same Task Order.

The Alternate COR for this Task Order is now Cindy Gurley.

LIST OF CHANGES:

Reason for Modification : Shifting Funds between Options and Alt COR change

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$61,361.84 Incremental Funded Amount changed from \$92,201.48 to \$30,839.64</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-04T00RR-202BK2-2505---1304TC3012-001 Amount changed from \$72,518.00 to \$11,156.16</p> <p>NOTE TO RTP - These funds in the amount of \$61,361.84 are being shifted onto this same Task Order under Option Period 1 (Year 2).</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$61,361.84 Incremental Funded Amount changed from \$152,000.00 to \$213,361.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04T00RR-202BK2-2505-1304TC3012-001 DCN-LineID 1304TC3012-001 Amount: \$61,361.84</p> <p>NOTE TO RTP - These funds in the amount of \$61,361.84 were shifted from the Base Period (Year 1).</p> <p>Period of Performance: 09/16/2014 to 09/15/2015 The task order end date, if Option 1 is exercised, is 09/15/2015 Total Task Order Value (Base and Option 1): \$321,562.48 Total Task Order Direct Labor Hours (Base and Option 1): 5,036.0 Total Task Order Value - Option Period 1 (Year 2) Only: \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2) Only: 3,420.0 Total Funding as of Modification #005: \$254,201.48</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00305	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8; Task Order Ordering Proc; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Task Order (T.O.) Option Period 2 (Contract Base Period Year 3), with an effective date of September 16, 2015. In addition, funding in the amount of \$95,000.00 has been shifted from T.O. Option Period 2 to T.O. Option Period 3. Total task order funding, for Years 1 - 3, remains unchanged at \$254,201.48.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance Start Date changed from 16-SEP-14 to 16-SEP-15

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-024/0005/006PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 15-SEP-15 to 15-SEP-16 Total Amount for this Modification: \$97,791.00 New Total Amount for this Award: \$419,353.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$95,000.00 Incremental Funded Amount changed from \$213,361.84 to \$118,361.84</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 Amount changed from \$152,000.00 to \$57,000.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605</p> <p>Period of Performance: 09/16/2015 to 09/15/2016</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				
0002	<p>TASK ORDER OPTION PERIOD 1 (CONTRACT BASE PERIOD YEAR 2)</p> <p>Accounting Info: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Partial Funded: -\$95,000.00</p> <p>Accounting Info: 13-14-B-04T00RR-202BK2-2505-1304TC3012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BK2 Budget (BOC): 2505 DCN - Line ID: 1304TC3012-001 Funding Flag: Partial Funded: \$0.00</p> <p>Add Item 0003 as follows:</p>				
0003	<p>TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD YEAR 3)</p> <p>Accounting Info: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

3

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Complete Funded: \$95,000.00 The task order end date, once Option 2 is exercised, is 09/15/2016 Total Task Order Value (YEARS 1 - 3): \$419,354.42 Total Task Order Value - Option Period 2 (Year 3) Only: \$97,791.00 Total Funding as of Modification #006: \$254,201.48				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00117	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

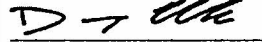
The purpose of this modification is to shift funds from option period 2 year 3 in the amount of \$2,607.09 to option period 1 year 2.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605</p> <p>Period of Performance: 09/16/2015 to 09/15/2016</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>TASK ORDER OPTION PERIOD 1 (CONTRACT BASE PERIOD YEAR 2)</p> <p>Accounting Info: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Complete Funded: \$2,607.09</p> <p>Accounting Info: 13-14-B-04T00RR-202BK2-2505-1304TC3012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BK2 Budget (BOC): 2505 DCN - Line ID: 1304TC3012-001 Funding Flag: Complete Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD YEAR 3)</p> <p>Accounting Info: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Partial Funded: -\$2,607.09</p> <p>Total Task Order Value: \$419,353.48 (Base Period: \$102,201.48) (Option Period 1: \$219,361.00) (Option Period 2: \$97,791.00) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-024/0005/007

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NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Value with all Options: \$419,353.48 Total Task Order Funded Amount: \$245,201.48 (Base Period: \$40,839.64) (Option Period 1: \$120,968.63) (Option Period 2: \$92,392.91)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 963450866 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0005		10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule **Net Increase:** \$5,300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$5,300.00 to option period 2 (year 3) of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

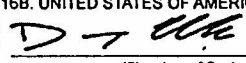
New Total Amount for this Version: \$97,791.00

New Total Amount for this Award: \$419,353.48

Obligated Amount for this Modification: \$5,300.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/17/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-024/0005/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>New Total Obligated Amount for this Award: \$250,501.48 Incremental Funded Amount changed: from \$245,201.48 to \$250,501.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,300.00 Incremental Funded Amount changed from \$92,392.91 to \$97,692.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-04G00ES-202B89XW2-2629-1604G26019-001 Amount: \$5,300.00</p> <p>Period of Performance: 09/16/2015 to 09/15/2016</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD YEAR 3) Requisition No: PR-R4-16-00230, PR-SRRPOD-15-00305</p> <p>Accounting Info: 13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 16-17-B-04G00ES-202B89XW2-2629-1604G26019-001 BFY: 16 EFY: 17 Fund: B Budget Org: 04G00ES Program (PRC): 202B89XW2 Budget (BOC): 2629 DCN - Line ID: 1604G26019-001 Funding Flag: Complete Funded: \$5,300.00</p> <p>Total Task Order Value: \$419,353.48 (Base Period: \$102,201.48) (Option Period 1: \$219,361.00) (Option Period 2: \$97,791.00) Total Task Order Value with all Options: \$419,353.48 Total Task Order Funded Amount: \$250,501.48 (Base Period: \$40,839.64) (Option Period 1: \$120,968.63) (Option Period 2: \$97,692.91)</p>				